



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	X	COUNTY: Robeson PERMIT NO.: SLAS 78-18 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF		

Date of Site Inspection: 9/12/2014

Date of Last Inspection: 4/17/2014

FACILITY NAME AND ADDRESS:

Marshall Cummings Septic Tank Service
 1234 W. McDuffie Crossing Road
 St. Pauls, NC 28384

GPS COORDINATES: N: 34.82310 E: -79.04520

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Marshall Cummings
 Telephone: (910) 737-6310
 Email address: lmc9650@earthlink.net
 Fax: N/A

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie, Marshall Cummings

STATUS OF PERMIT:

Active – permit expires August 15, 2018

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

Bermuda is still not well established on fields, noted a significant amount of other vegetation in some areas. Discussed June letter from Georgia Love, regional agronomist. Mr. Cummings indicated that he had not implemented all of the corrective actions recommended by Ms. Love. Please contact Ms. Love at this time for follow up advice regarding site issues & fall seeding to be done in the near future. Please implement corrective actions recommended by Ms. Love to improve the cropstand & control other vegetation.

OBSERVED VIOLATIONS

1. There are crop issues on both fields but with the establishment of the winter cover crop & implementing crop advice from Georgia Love there should be an improvement in the coming months.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

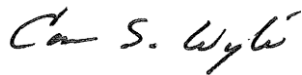
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ADDITIONAL COMMENTS

1. Once a year on site meeting, took soil samples, received check for NCDA.
2. Discussed past audits, June letter from Georgia Love and crop issues.
3. Reviewed site logs, discussed some issues over info regarding storage tank, please clarify.
4. Left field is currently in use, noted slight odor. Ensure all discharge events are at a pH 12 or higher.
5. The required signs are posted and the access road is adequate.
6. The field markers are adequate and it appears that the approved setbacks are being met.
7. No sign of heavy application or land application outside the permitted boundary.
8. Discussed remaining training classes in 2014, please attend a location to obtain the required hours.
9. Thank you for your time.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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